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D4918-1

Job Sheet 203591



Part No: D4918-1

Job Qty: 8 pcs

Part Name: Wearplate Fwd



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/22/19

Job Tracking No:

Due Date: 12/30/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV B SHEET 1 IPP REV:A 13.12.09 NEW ISSUE DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Flow - 1	8 pcs		12/30/19	0.17	1.20	Waterjet - Flow		DL 19/12/14
110	QC 2	8 pcs		12/30/19	0.00	0.00	QC 2 - 1		
							QC 2 - 12		
							QC 2 - 14		
							QC 2 - 17		
							QC 2 - 19		
							QC 2 - 2		
							QC 2 - 20		
							QC 2 - 22		
							QC 2 - 23		
							QC 2 - 25		
							QC 2 - 32		
							QC 2 - 33		
							QC 2 - 35		
							QC 2 - 39		
							QC 2 - 4		
							QC 2 - 40		
							QC 2 - 44		
							QC 2 - 45		
							QC 2 - 48		DL 19/12/14
							QC 2 - 49		
							QC 2 - 50		
							QC 2 - 51		
							QC 2 - 52		
							QC 2 - 57		
							QC 2 - 62		
							QC 2 - 63		
							QC 2 - 8		
							QC 2 - 66		
							QC 2 - 64		

PRIORITY

120 QC 8	8 pcs	12/30/19	0.00 0.00	QC 2 - 65	
				QC 2 - 5	
				QC 2 - 71	
				QC 2 - 73	
				QC 2 - 69	
				QC 8 - 12	
				QC 8 - 14	
				QC 8 - 17	
				QC 8 - 20	
				QC 8 - 25	
				QC 8 - 3	
				QC 8 - 32	
				QC 8 - 33	
				QC 8 - 35	
				QC 8 - 39	
				QC 8 - 4	
				QC 8 - 44	
				QC 8 - 45	
				QC 8 - 49	
				QC 8 - 58	
				QC 8 - 8	
				QC 8 - 9	
				QC 8 - 68	
				QC 8 - 67	
				QC 8 - 1 (A)	
				QC 8 - 47	
				QC 8 - 40	DAS 40 DEC 1 6 2019 9-88
				QC 8 - 52	
				QC 8 - 23	
				QC 8 - 57	
				QC 8 - 76	
				QC 8 - 61	
130 Small Fab - Brake NC - B4B	8 pcs	12/30/19	0.25 0.35	Small Fab - Brake - 1 - B4B	DAS 30 DEC 1 6 2019 9-88
				Small Fab - Brake - 2 - B4B	
				Small Fab - Brake - 3 - B4B	
140 QC 5	8 pcs	12/30/19	0.00 0.00	QC 5 - 10	
				QC 5 - 12	
				QC 5 - 17	
				QC 5 - 18	
				QC 5 - 19	
				QC 5 - 22	
				QC 5 - 24	
				QC 5 - 3	
				QC 5 - 43	
				QC 5 - 49	
				QC 5 - 51	
				QC 5 - 58	
				QC 5 - 68	
				QC 5 - 9	
				QC 5 - 50	
				QC 5 - 30	
				QC 5 - 40	DAS 40 DEC 1 6 2019 9-88
				QC 5 - 61	
				QC 5 - 81	
150 Spray Paint - 2 - B4B	8 pcs	12/30/19	0.00 0.13	Spray Paint - 1 - B4B	DAS 41 DEC 1 6 2019 9-88
				Spray Paint - 2 - B4B	
				Spray Paint - 3 - B4B	

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160 QC 5	8 pcs	12/30/19	0.00 0.00	Spray Paint - 4 - B4B	
				QC 5 - 10	
				QC 5 - 12	
				QC 5 - 17	
				QC 5 - 18	
				QC 5 - 19	
				QC 5 - 22	
				QC 5 - 24	
				QC 5 - 3	
				QC 5 - 43	
				QC 5 - 49	
				QC 5 - 51	
				QC 5 - 58	
				QC 5 - 68	
				QC 5 - 9	
				QC 5 - 50	
				QC 5 - 30	
				QC 5 - 40	
				QC 5 - 61	
				QC 5 - 81	
				170 Packaging 3-2 - Stock - B4B	8 pcs
Packaging 3 - 2 - B4B					
Packaging 3 - 3 - B4B					
Packaging 3 - 4 - B4B					
Packaging 3 - 5 - B4B					
Packaging 3 - 6 - B4B					
Packaging 3 - 7 - B4B					
Packaging 3 - 8 - B4B					
Packaging 3 - 9 - B4B					
Packaging 3 - 10 - B4B					
Packaging 3 - 11 - B4B					
Packaging 3 - 12 - B4B					
Packaging 3 - 13 - B4B					
Packaging 3 - 14 - B4B					
Packaging 3 - 15 - B4B					
Packaging 3 - 16 - B4B					
Packaging 3 - 17 - B4B					
Packaging 3 - 18 - B4B					
Packaging 3 - 19 - B4B					
Packaging 3 - 20 - B4B					
Packaging 3 - 21 - B4B					
Packaging 3 - 22 - B4B					
Packaging 3 - 23 - B4B					
Packaging 3 - 24 - B4B					
Packaging 3 - 25 - B4B					
Packaging 3 - 26 - B4B					
Packaging 3 - 27 - B4B					
Packaging 3 - 28 - B4B					
Packaging 3 - 29 - B4B					
Packaging 3 - 30 - B4B					
Packaging 3 - 31 - B4B					
Packaging 3 - 32 - B4B					
Packaging 3 - 33 - B4B					
Packaging 3 - 34 - B4B					
Packaging 3 - 35 - B4B					
Packaging 3 - 36 - B4B					
180 QC 21 - SA	8 pcs	12/30/19	0.00 0.00	QC 21 - SA - 21	
				QC 21 - SA - 70	
				QC 21 - SA - 53	

DAS
81
9-89

DEC 17 2019

DAS
26
9-89

DAS
21
9-89

DEC 17 2019

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Part Op 110 - (QC2- Inspect parts off machine FAI/FAIB)

Descriptions: 120 - (QC8- Inspect parts - second check)

130 - (Form as per dwg)

140 - (QC5- Inspect part completeness to step on W/O)

150 - (Spray Paint / NDT Room) 5235921

160 - QC5- Inspect part completeness to step on W/O)

170 - Identify as per dwg & Stock Location: _____)

180 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M304S20GA	304/316 .040 Sheet	1.9360 sf (.242 ea)	100-Waterjet - Flow - 1	5123152

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Waterjet - Flow - 1	M304S20GA	2	69	0

Part Specifications

Specifications could not be found.

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Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only

NCR No. _____

DISPOSITION		DEPARTMENT/PROCESS			
Job: _____	Rework ☐ Scrap ☐ Use-as-is ☐	Skid-tube ☐ Machining ☐ Large Fab ☐	Cross tube ☐ Small Fab ☐ Finishing ☐	Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐	Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐
Date: _____	Sequence #: _____	QTY Affected: _____		MRB (QS1042)	
Description Work Order Deviation		Disposition			
		Completed By			
		Lead hand / Supervisor			
		QC / QA Coordinator			
Root Cause		FAULT CATEGORY			
Operator ☐	Pressure/Forced ☐	Contamination ☐	Power Loss/Surge ☐	Positioned Wrong ☐	
Manufacturing Process ☐	Bending ☐	Misaligned/off center ☐	Folio/Program ☐	Outside Tolerance ☐	
Equip/Tooling ☐	Crushing ☐	BOM/Route ☐	Grain Direction ☐	Drawing ☐	
Handling/Preservation ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Finish ☐	
Material ☐	Crimp/Kink/Ripple/Wave/Twist ☐	Incomplete/Unclear Instructions ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	
Product Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Out of Sequence ☐	Misread ☐	
Process Improvement ☐	Mislabeled ☐	Fit/Function ☐	Off-set/Set-up ☐		
Human Factors ☐	Other/Details: _____				